

GOVERNMENT OF TELANGANA  
ABSTRACT

Law Department – Stores – Refilling of printer cartridges and replacement of the spare parts i.e. drum & chip to the LaserJet Printers in Law Department through M/s K.K.K. Computers, Hyderabad – Payment of Amount – Sanctioned – Orders – Issued.

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LAW (E.II) DEPARTMENT

G.O.Rt.No. 607

Dated: 12-11-2018

Read the following:-

1. G.O. Rt. No. 189, Law (E.II) Dept., dt. 20.04.2018.
2. From M/s K.K.K. Computers, Kapra, ECIL, Hyderabad, Bill No. 116, dated: 31.10.2018 along with advance stamped receipt for Rs.11,850/-.

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ORDER:-

Government hereby accord sanction for payment of Rs.11,850/- (Rupees Eleven thousand eight hundred and fifty only) to M/s. K.K.K. Computers, H. No. 1-1-51/42, New Banjara Colony, Kapra, E.C.I.L., Hyderabad towards the cost of refilling of the toner for (i) HP 12A LaserJet printer cartridges (11 Nos), (ii) HP 05A LaserJet printer cartridges (7 Nos), (iii) HP 34A LaserJet printer cartridges (2 Nos), (iv) Samsung LaserJet printer refilling and chip change (3 Nos), (v) HP 12A & HP 05A LaserJet Printer cartridge drum change charges (10 Nos) for the use of Law Department, Telangana Secretariat, Hyderabad.

2. The Expenditure sanctioned in para (1) above shall be debited to "2052 - Secretariat General Services; 090 – Secretariat; 10 - Law Department; 130 - Office Expenses; 132 - Others Office Expenses".
3. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above and credit into the Bank Account of "M/s. K.K.K. Computers, New Banjara Colony, Kapra, E.C.I.L., Hyderabad".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. NIRANJAN RAO,  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice

To

M/s K.K.K. Computers, H.No. 1-1-51/42,  
Banjara Colony, Kapra, E.C.I.L., Hyderabad.

Copy to: Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

“ : Law (Claims) Department.  
“ : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.